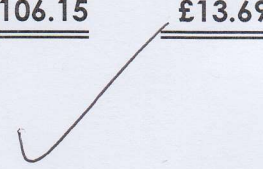


Petty Cash processed for Sheen

S090419

004437	03/04/2019	Unlisted	Screws for S30796	8250	10.88	1.81
004438	04/04/2019	Fuel	Diesel HT65 PUU	73002	40.04	6.67
004439	04/04/2019	Window cleaning	Windows & Frames	78002	20.00	3.33
004440	04/04/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004441	04/04/2019	Kitchen	Assorted Items	82502	11.23	1.87
					£106.15	£13.69



Cheque Nr.....

Date cash drawn